

1 BILL NO. S-86-10-52

2 SPECIAL ORDINANCE NO. S-193-86

3 AN ORDINANCE approving City Utilities
4 Purchase Order #A-54561, by the
5 City of Fort Wayne, Indiana, by
6 and through its Department of Pur-
7 chasing and Budd Corp./Polychem
8 Division, for the Three Rivers
9 Filtration Plant.

10 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
11 OF THE CITY OF FORT WAYNE, INDIANA:

12 SECTION 1. That City Utilities Purchase Order #A-54561,
13 between the City of Fort Wayne, by and through its City Utilities,
14 and the Department of Purchasing with Budd Corp./Polychem Division,
15 for the Three Rivers Filtration Plant, respectfully for:

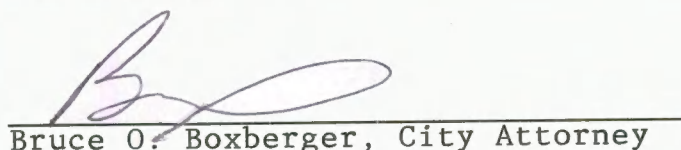
16 the purchase of non-metallic flights
17 and chains for the Three Rivers
18 Filtration Plant, per the specifi-
19 cations in Reference #2920;

20 involving a total cost of Eleven Thousand Eighty-Five and 98/100
21 Dollars (\$11,085.98), all as more particularly set forth in
22 said Purchase Order, which is on file in the Office of the Department
23 of Purchasing, and is by reference incorporated herein, made
24 a part hereof, and is hereby in all things ratified, confirmed
25 and approved.

26 SECTION 2. That this Ordinance shall be in full force
27 and effect from and after its passage, and any and all necessary
28 approval by the Mayor.

29 
30 Councilmember

31 APPROVED AS TO FORM
32 AND LEGALITY

33 
34 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Burns, seconded by E. Stier, and duly adopted, read the second time by title and referred to the Committee City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.

DATE: 10-28-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~lost~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>1</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>1</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>1</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>1</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>1</u>	_____	_____	_____	_____
<u>REDD</u>	<u>1</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>1</u>	_____	_____	_____	_____
<u>STIER</u>	<u>1</u>	_____	_____	_____	_____
<u>TALARICO</u>	_____	_____	_____	_____	_____

DATE: 11-10-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. J-193-86
on the 10th day of November, 1986

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of November, 1986, at the hour of 9:00 o'clock 9 M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 12th day of November, 1986, at the hour of 9:30 o'clock A M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

REFERENCE NO. 2920

FILTRATION PLANT

DESCRIPTION	QTY	W & W EQUIP.		BUDD CO.	
NCS-720-S CHAIN/10'	300 FT	\$5.50	\$1,650.00	\$7.66	\$2,298.00
NCS-720-S CHAIN/5'	200 FT	\$6.00	\$1,200.00	\$7.92	\$1,584.00
NH-78 CHAIN	100 FT	\$15.00	\$1,500.00	\$15.72	\$1,572.00
FLIGHTS, 15'5"	14 EA	\$88.00	\$1,232.00	\$87.99	\$1,231.86
ASSY. HARDWARE	14 ST	\$6.50	\$91.00	\$10.87	\$152.18
FILLER BLOCK	28 EA	\$1.45	\$40.60	\$5.66	\$158.48
CARRYING SHOES	28 EA	\$5.00	\$140.00	\$4.02	\$112.56
FLIGHTS, 4'	21 EA	\$30.00	\$630.00	\$29.39	\$617.19
ASSY. HARDWARE	21 ST	\$6.50	\$136.50	\$10.87	\$228.27
FILLER BLOCKS	42 EA	\$1.45	\$60.90	\$5.66	\$237.72
CARRYING SHOES	42 EA	\$5.00	\$210.00	\$4.02	\$168.84
RETURN SHOES	42 EA	\$3.75	\$157.50	\$3.44	\$144.48
SPRKT, NCS-720-S, SPLIT 25	2 EA	\$312.00	\$624.00	\$448.79	\$897.58
SPRKT, NCS-720-S, SPLIT 19	3 EA	\$244.00	\$732.00	\$328.64	\$985.92
IDLER SPRKT, NH-78	1 EA	\$90.00	\$90.00	\$164.34	\$164.34
DRIVEN SPROCKET, NH-78	1 EA	\$955.00	\$955.00	\$704.52	\$704.52
IDLER SPRKT, NCS-720-S	3 EA	\$244.00	\$732.00	\$328.64	\$985.92
DRIVE SPRKT, NH-78	2 EA	\$222.50	\$445.00	\$292.69	\$585.38
DRIVE SPRKT, NH-78	1 EA	\$890.00	\$890.00	\$704.52	\$704.52
DRIVE SPRKT, NCS-720-S	2 EA	\$280.00	\$560.00	\$428.26	\$856.52
IDLER SPRKT, NCS-720-S	1 EA NO QUOTE		\$0.00	\$320.42	\$320.42
TOTAL		\$12,076.50		TOTAL	\$14,710.70
				LESS 24.6%	-3624.72
				TOTAL	<u>\$11,085.98</u>

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
 NUMBER ONE EAST MAIN STREET ROOM 940
 FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.

QUOTE NO: **02920**

DATE OF REQUEST
9/11/86

☐ Quotations

☐ Sealed
☐ Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

09/25/86 AT 10:00 A.M.

PAGE

TO

W AND W/HPT
P.O. BOX 55247
INDIANAPOLIS, IN 46205

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

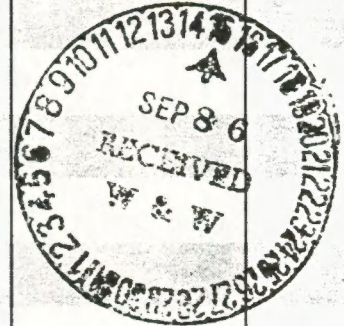
**REQUEST FOR QUOTATION
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

E. Offerle

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		SEE ATTACHED LIST OF SUPPLIES.		
		FOR ADDITIONAL INFORMATION CONTACT GEORGE ROBB AT (219) 427-1254.		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		TOTAL PRICE See attached DELIVERY 10-12wks F.O.B. Factory F/A		



RECEIVED
1986 SEP 24 AM 11:17
PURCHASING

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

Albert B Hunter

DATE: 9-23-86

QTY./UNIT	DESCRIPTION	UNIT COST/TOTAL
300 Ft.	NCS-720-S NON-METALLIC CHAIN WITH F-22-X ATTACHMENT EVERY 10 FT. 28	5.50' / \$ 1650.00
200 Ft.	NCS-720-S NON-METALLIC CHAIN WITH F-22-X ATTACHMENT EVERY 5 FT. 28	6.00' / 1200.00
100 Ft.	NH-78 NON-METALLIC CHAIN (2.609" PITCH)	15.00 / 1500.00
14 EA.	FIBERGLASS FLIGHTS 3" X 8" X 15'5"	88.00 / 1232.00
14 SETS	ASSEMBLY HARDWARE FOR FLIGHTS 316 STAINLESS STEEL (8PCS. TO SETS)	6.50 / 91.00
28 EA.	NON-METALLIC FILLER BLOCK 3" X 8"	1.45 / 40.60
28 EA.	CAST NYLON CARRYING SHOES PER BUDD DWG 80X1189 Envirex Poly	5.00 / 140.00
21 EA.	FIBERGLASS FLIGHTS 3" X 8" X 4'	30.00 / 630.00
21 SETS	ASSEMBLY HARDWARE FOR FLIGHTS 316 STAINLESS STEEL (8 PCS. TO SETS)	6.50 / 136.50
42 EA.	NON-METALLIC FILLER BLOCKS 3" X 8"	1.45 / 60.90
42 EA.	CAST NYLON CARRYING SHOES PER BUDD DWG 80X1189 Envirex Poly	5.00 / 210.00
42 EA.	CAST NYLON RETURN SHOES PER BUDD DWG 80X1190 Envirex Poly	3.75 / 157.50
2 EA. Poly	CAST NYLON DRIVE SPROCKET FOR NCS-720-S CHAIN, SPLIT 25 TEETH, 24.04" P.D., 3 15/16" BORE, 1" KEYWAY AND SET SCREW	312.00 / 624.00
3 EA. Poly	CAST NYLON IDLER SPROCKET FOR NCS-720-S CHAIN, SPLIT 19 TEETH, 18.46" P.D., 2 15/16" BORE WITH SET SCREW	244.00 / 732.00
1 EA. Poly	CAST NYLON IDLER SPROCKET FOR NH-78 CHAIN, 7 TEETH, 6.01" P.D., 1 1/4" BORE	90.00 / 90.00
1 EA.	CAST NYLON DRIVEN SPROCKET FOR NH-78 CHAIN OFF-SET TYPE, 40 TEETH, 33.25" P.D., 2 7/16" BORE, 5/8" KEYWAY AND SET-SCREW . Plastic rim on metal body	955.00 / 955.00

<u>QTY./UNIT</u>	<u>DESCRIPTION</u>	<u>UNIT COST/TOTAL</u>
3 EA. Poly	CAST NYLON IDLER SPROCKET FOR NCS-720-S CHAIN, SPLIT, 19 TEETH, 18.46" P.D., 2 15/16" BORE, PLAIN BORE	<u>244.00 / 732.00</u>
2 EA. Poly	CAST NYLON DIRVE SPROCKET FOR NH-78 CHAIN, 11 TEETH, 1 9/32" BORE, 1/2" KEYWAY AND SET SCREW	<u>222.50 / 445.00</u>
1 EA.	CAST NYLON DRIVEN SPROCKET FOR NH-78 CHAIN, OFF SET TYPE, 40 TEETH, 33.25" P.D., 3 5/16" BORE, 1" KEYWAY AND SET-SCREW Plastic rim on metal body	<u>890.00 / 890.00</u>
2 EA. Poly	CAST NYLON DRIVE SPROCKET FOR NCS-720-S CHAIN, SPLIT, 25 TEETH, 24.09" P.D., 2 7/16" BORE, 5/8" KEYWAY AND SET-SCREW	<u>280.00 / 560.00</u>
* 1 EA.	CAST NYLON IDLER SPROCKET FOR NCS-720-S CHAIN, SPLIT, 11 TEETH, 9.26" P.D., 2.437" BORE, WITH SET SCREW	<u>N/B * / N/B *</u>

*We are unable to identify this sprocket. If it is a chain tightener sprocket, the price will be the same as quoted on page 1 for the 7 tooth 6.01" P.D. sprocket. Chain tighteners are NOT available with 11 tooth, 9.26" P.D. Upon clarification of what is required, we would be pleased to quote.

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.

QUOTE NO: 02920

DATE OF REQUEST
9/11/86☐ Quotations☐ Sealed
☐ BidsWILL BE RECEIVED AT
THIS OFFICE UNTIL

09/25/86 AT 10:00 A.M.

PAGE



TO

BUDD CORP./POLYCHEM DIV.
FRANKLIN AVE. AND GRANT ST.
PHOENIXVILLE, PA 19460

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION
THIS IS NOT AN ORDER**PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (**INCLUDING FREIGHT, PARCEL POST AND EXPRESS**) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY, *E. Offerle*

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		SEE ATTACHED LIST OF SUPPLIES.		
		FOR ADDITIONAL INFORMATION CONTACT GEORGE ROBB AT (219) 427-1254.		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		TOTAL PRICE _____ DELIVERY _____ F.O.B. _____		

RECEIVED
1986 SEP 24 AM 11:17
PURCHASING

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SIGNATURE OF BIDDER:

Joseph R. Hannum
Joseph R. Hannum, General Manager

DATE: Sept. 24, 1986

<u>QTY./UNIT</u>	<u>DESCRIPTION</u>	<u>UNIT COST/TOTAL</u>
300 Ft.	NCS-720-S NON-METALLIC CHAIN WITH F-22-8 ATTACHMENT EVERY 10 FT.	\$ 7.66 / \$ 2,298.00
200 Ft.	NCS-720-S NON-METALLIC CHAIN WITH F-22-8 ATTACHMENT EVERY 5 FT.	7.92 / 1,584.00
100 Ft.	NH-78 NON-METALLIC CHAIN (2.609" PITCH)	15.72 / 1,572.00
14 EA.	FIBERGLASS FLIGHTS 3" X 8" X 15'5"	87.99 / 1,231.86
14 SETS	ASSEMBLY HARDWARE FOR FLIGHTS 316 STAINLESS STEEL (8PCS. TO SETS)	10.87 / 380.45
28 EA.	NON-METALLIC FILLER BLOCK 3" X 8"	5.66 / 396.20
28 EA.	CAST NYLON CARRYING SHOES PER BUDD DWG C.N. 1190	4.02 / 281.40
21 EA.	FIBERGLASS FLIGHTS 3" X 8" X 4'	29.39 / 617.19
21 SETS	ASSEMBLY HARDWARE FOR FLIGHTS 316 STAINLESS STEEL (8 PCS. TO SETS)	10.87 / 380.45
42 EA.	NON-METALLIC FILLER BLOCKS 3" X 8"	5.66 / 396.20
42 EA.	CAST NYLON CARRYING SHOES PER BUDD DWG C.N. 1189	4.02 / 281.40
42 EA.	CAST NYLON RETURN SHOES PER BUDD DWG C.N. 1190	3.44 / 144.48
2 EA.	CAST NYLON DRIVE SPROCKET FOR NCS-720-S CHAIN, SPLIT 25 TEETH, 24.04" P.D., 3 15/16" BORE, 1" KEYWAY AND SET SCREW	448.79 / 897.58
3 EA.	CAST NYLON IDLER SPROCKET FOR NCS-720-S CHAIN, SPLIT 19 TEETH, 18.46" P.D., 2 15/16" BORE WITH SET SCREW	328.64 / 985.92
1 EA.	CAST NYLON IDLER SPROCKET FOR NH-78 CHAIN, 7 TEETH, 6.01" P.D., 1 1/4" BORE	164.34 / 164.34
1 EA.	CAST NYLON DRIVEN SPROCKET FOR NH-78 CHAIN OFF-SET TYPE, 40 TEETH, 33.25" P.D., 2 7/16" BORE, 5/8" KEYWAY AND SET-SCREW	704.52 / 704.52

<u>QTY./UNIT</u>	<u>DESCRIPTION</u>	<u>UNIT COST/TOTAL</u>
3 EA.	CAST NYLON IDLER SPROCKET FOR NCS-720-S CHAIN, SPLIT, 19 TEETH, 18.46" P.D., 2 15/16" BORE, PLAIN BORE	\$328.64/ \$ 985.92
2 EA.	CAST NYLON DIRVE SPROCKET FOR NH-78 CHAIN, 11 TEETH, 1 9/32" BORE, 1/2" KEYWAY AND SET SCREW	292.69/ 585.38
1 EA.	CAST NYLON DRIVEN SPROCKET FOR NH-78 CHAIN, OFF SET TYPE, 40 TEETH, 33.25" P.D., 3 5/16" BORE, 1" KEYWAY AND SET-SCREW	704.52/ 704.52
2 EA.	CAST NYLON DRIVE SPROCKET FOR NCS-720-S CHAIN, SPLIT, 25 TEETH, 24.09" P.D., 2 7/16" BORE, 5/8" KEYWAY AND SET-SCREW	428.26/ 856.52
1 EA.	CAST NYLON IDLER SPROCKET FOR NCS-720-S CHAIN, SPLIT, 11 TEETH, 9.26" P.D., 2.437" BORE, WITH SET SCREW	320.42/ 320.42

LUMP SUM:

14710.70

THE FOLLOWING LUMP SUM DISCOUNT WILL BE PROVIDED
IF ALL ITEMS ARE AWARDED TO THE BUDD COMPANY.

DISCOUNT %

24.6%

DISCOUNT \$

3624.72

FINAL BID

DISCOUNTED PRICE \$

⁸11085.98

7420
DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

S 76-10-52

SYNOPSIS OF ORDINANCE:

An ordinance approving City Utilities Purchase Order #A-54561 with respect to the purchase of non-metallic flights and chains for the Three Rivers Filtration Plant. Per the specifications in Reference #2920.

EFFECT OF PASSAGE:

This is a normal replacement of the worn out equipment currently being used at the plant. The switch to non-metallic parts will decrease maintenance costs as well as increase the time span between replacements.

EFFECT OF NON-PASSAGE:

If the equipment is not replaced, it will break down and put that part of the plant out of service. It will also cause a continuation of increased maintenance costs.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Budd Corporation/Polychem Division #A-54561 \$11,085.98

ASSIGNED TO COMMITTEE (President):

BILL NO. S-86-10-52

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

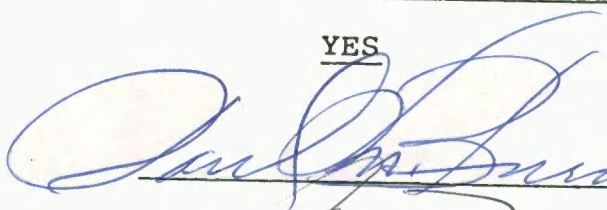
REFERRED AN (ORDINANCE) ~~XXXXXXXXXX~~ (RESOLUTION) approving City Utilities

Purchase Order #A-54561, by the City of Fort Wayne, Indiana, by
and through its Department of Purchasing and Budd Corp./Polychem
Division, for the Three Rivers Filtration Plant

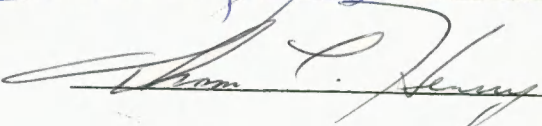
HAVE HAD SAID (ORDINANCE) ~~XXXXXXXXXX~~ (RESOLUTION) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
(~~RESOLUTION~~)

YES

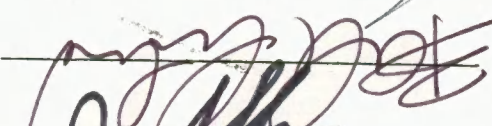
NO



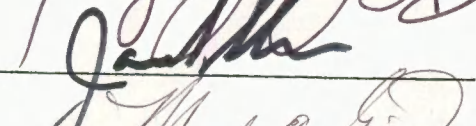
PAUL M. BURNS
CHAIRMAN



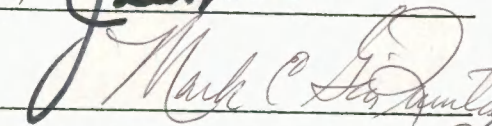
THOMAS C. HENRY
VICE CHAIRMAN



BEN A. EISBART



JAMES S. STIER



MARK E. GIAQUINTA

CONCURRED IN 11-10-86

SANDRA E. KENNEDY
CITY CLERK